Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170060-1

SECRET

SAFC 20209

9 October 1957

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the centract or agreement shown. The centract number and invoice identification must appear on the check.

Check drawn in favor of RAMO-WOOLDRIDGE CORPORATION

. Amount \$ 57,573.07

25X1A

Contract No.

ii. Invoice No.

6. Check to be dated 11 October 1957

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Alletments Awaiting DCI Certification." The Alletment Symbol applicable to this request is X-0176-10 (07.9) and the amount is chargeable to General Ledger Account No. 600.1
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DOCUMENT NO.

NO CHANGE IN CLASS.

DECLASSIFIED

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE:

AUTH: HR 70-2 DATE 16/6/2 REVIEWER: 010956 25X1A9a

Authorized Cortifying Officer
Project Comptroller

9 October 1957

13, 785,5

SECRET

Approved For Release 2000/09/01: CIA-RDP81B00879R000100170060-1



October 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in 0) he amount stated, which will be applicable to the contract or agreement whom. The contract number and invoice identification must appear on the check.

RAMD-WOOLIRIDGE CORPORATION Check drawn in 23.0

Amount \$ $\mathbf{b}_{\mathbf{o}}$ 4., Contract No.

25X1A

ű. Invoice No.

Check to be dated

- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction Mc, 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Cortification." The Allotment Symbol applicable to this request is X-01/6-10 (07.9) and the amount is this request is chargeable to General Ledger Accountation
- The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be ecutacted on extension 2158 when payment is ready for disposition.

25X1A

25X1A2q

Distribution:

0 & 1 - Addressee

(Finance) - Contract MASTER

Chrono

eer:9 October 1957

25X1A9a

Authorized Certifying Officer Project Comptroller 9 October 1957

DOCUMENT NO. NO GHANGE IN CLASS. [] DECLASSIFIED CLASS CHANGED TO: TS MEXIT REVIEW DATE: AUTH: HR 70-2

25X1A9a

DATE 20182 REVIEWER: 010956 Approved For Release 2000/09/01: CIA-RDP81B00879R000100170060-1

U. S. COST REIMBURSABLE (Department, bureau, or establishment)							PAID BY		
Voucher prepared at(Give place and date)							,		
			's Account No			37.020787			
		J				COPY / OF 2			
To		(Pi	ayee)		•••••	-			
		dress)	(City)	(St					
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Order	or Service	schedule, and of Discount Terms	ther information deemed necessary)		QUANTITY	Cost Per	Dollars	Cts	
		Cost		•			57,573	3 07	
PAYMENT:									
Complete									
Partial Final		I lan cont	tinuation sheet(s) if nece						
Shipped from	!			Government B/		Total	\$57,573	3.07	
I sertify that the	above bill is correc	t and just and that paymen	nt has not been receive		(Payee must NO)	- ,			
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Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170060-1 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes 🗌 No 🗀	1.			
2. (a) Advertising by circular letters sent to				
(b) And by notices posted in public places	Yes □ No □.			
(If notices were not posted in addition made below.)		ılar letters sent t	o dealers, explanation of such omi	ssion must b
	ABSENCE OF ADV	ERTISING		
3. Without advertising, under an exigency of the advertising.	service which existed	prior to the orde	r and would not admit of the dela	y incident t
advertising. 4. Without advertising in accordance with		s* - *	The same of the artists of the	
5. Without advertising, it being impracticable to	· · · · · · · · · · · · · · · · · · ·			,
		*****************		***************************************
				
(Here state in detail the nature of the exigency	·			
Note.—The above form "Method of or Abse proper authority without written agreement in an less formal agreement) Standard Form No. 1036— award of contract. (See General Regulations No.	ence of Advertising" is y form. In case of a w Revised should be use 51, as amended.)	to be used when ritten agreement d for abstracting	purchases are made or services s (formal contract, proposal, and a the method of or absence of adv	ecured under coeptance, or ertising and

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